



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Daniel Fernandez (DAFM Transport LLC)

Date 1/12/2024

Number R001439

N° Paid 21

Direct Pay 0

N° Pending 0

Truck D156

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018201	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.61	7.30	143.15
30018213	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.73	3.45	68.07
30018221	P5 - (80271) SU MMIT STEEL 2004 FEDERAL RD. 77015	5PSSDB	19.72	8.00	157.76
30018248	P5 - (98221) Meridiana 5 East	5PSSDB	19.77	3.45	68.21
37106992	P11 - (95880) PEARLAND MEDICAL CENTER	5PSSDB	19.76	4.70	92.87
37107007	P11 - (93128) BRAESWOOD - FY 2023 Roadway Rehab Project #2	10PSCCA	19.76	5.95	117.57
37107022	P11 - (88529) Worthing HS	7PSSDB	19.80	5.45	107.91
37107048	P11 - (90073) Sienna 69A WSD	7PSSDB	19.80	4.30	85.14
37107064	P11 - (87462) BCM Healt Science Buildings	5PSSDB	19.74	5.45	107.58
37107079	P11 - (93128) BRAESWOOD - FY 2023 Roadway Rehab Project #2	10PSCCA	19.80	5.95	117.81
37107139	P11 - (98263) Raising Cane's #1504	5PSSDB	19.78	6.70	132.53
37107160	P11 - (95803) A-Rocket Storage & Moving	5PSSDB	19.79	5.45	107.86
37107172	P11 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.78	5.20	102.86
37107189	P11 - (90073) Sienna 69A WSD	7PSSDB	19.80	4.30	85.14
37107388	P11 - (95093) CNP Archer Substation	5PSLSB	19.63	4.15	81.46
72030162	P15 - 93344	7PSSDB	20.02	3.95	79.08
72030174	P15 - (88033) BRANARD - st /COH 72in WL	5PSSDB	20.07	5.20	104.36
75018821	P16 - (80271) SU MMIT STEEL 2004 FEDERAL RD. 77015	5PSSDB	19.93	8.00	159.44
75018838	P16 - (87810) Pomona 28	5PSSDB	19.80	3.45	68.31
75018852	P16 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.85	5.20	103.22
75018868	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.87	3.10	61.60
					2151.93
					5% -107.60
					SUBTOTAL 2044.33
					Fuel -\$396.15
					TOTAL \$1648.18